



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

08 JAN 30 PM 1:08

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Lawrence Wasden		Office Sought (if candidate) Attorney General		District (if any)
Mailing Address 811 Heartland Dr	City and Zip Nampa, ID 83686	Home Phone (208) 466-5924	Work Phone (208) 334-2400	
Name of Political Treasurer Roscoe W. Luekenga, Jr				
Mailing Address 936 Hamilton Place	City and Zip Nampa, ID 83651	Home Phone (208) 467-3175	Work Phone (208) 384-7655	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 07 / 01 / 07 through 12 / 31 / 07

- ☐ 7 Day Pre-Primary Report
 ☐ 30 Day Post-Primary Report
 ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
 ☐ 30 Day Post-General Report
 ☒ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 22,271.09
Line 2: Enter Beginning Cash Balance**	\$ 5,571.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 11,514.61	\$ 11,514.61
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,086.51	\$ 33,785.70
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 12,730.99	\$ 29,430.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,355.52	\$ 4,355.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 9,896.99	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Roscoe W. Luekenga, Jr, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Roscoe W. Luekenga, Jr
Signature of Political Treasurer

1/30/08

DETAILED SUMMARYName of Candidate or Committee: **Lawrence Wasden**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 8,514.61
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 3,000.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 11,514.61

Expenditures			
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 6,784.51
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 3,000.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 2,946.48
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 12,730.99

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 9,873.20
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 2,970.27
⑮	Subtotal	=	\$ 12,843.47
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 2,946.48
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 9,896.99

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
㉑	Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
1	2

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 03 / 07	1. Mike Moore Law Firm LLC 10 Canebrake Blvd., St 150 PO Box 321048 Elwood, MS 38922	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 16 / 07	2. Robert T. Stephan 14243 W. 84th Ter. Lenexa, KS 66215	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 17 / 07	3. Anheuser-Busch Cos., Inc 1201 K Street, St. 730 Sacramento, CA 95814	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 11 / 07	4. Powell Goldstein LLP Political Action Committee One Atlantic Center 14th Floor 1201 W. Peachtree St NW	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 17 / 07	5. SSL Political Action Com 180 Maiden Lane New York, NY 10038	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 17 / 07	6. Joe Zeidner 1-800 Cantacts 66 E Wadsworth Park Dr 3rd Floor Dorchester, MA 01902	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 18 / 07	7. Intertainment Software Assoc. 575 7th Street NW, Ste 300 Washington, DC 20004	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 2 / 07	8. Riggs, Abney, Neal, Turpen, Orbison, & Lewis Oklahoma City Operating Acct Paragon Bldg., Ste 101 5801 N Broadway	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
7 / 31 / 07	9. Coors Brewing Co PO Box 4030, NH280 Golden, CO 80401	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 3 / 07	10. Brown-Forman Corp PO Box 740024 Louisville, KY 40201-0024	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 6,600.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page	of
2	2

Name of Candidate or Committee: Lawrence Wasden		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 3 / 07	1. Richard Hartrigsen 846 North 800 W Provo, UT 84604	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
7 / 16 / 07	2. Dickstein Shapiro 1825 Eye Street NW Washington, DC 20006-5403	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 16 / 07	3. NAAG 2030 M Street NW 8th Floor Washington, DC 20038	\$ 494.61
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 494.61 Calendar Year-To-Date
12 / 10 / 07	4. Tracey Wasden 811 Heartland Dr Nampa, ID 83686	\$ 410.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 410.00 Calendar Year-To-Date
12 / 31 / 07	5. State of Idaho Boise, ID	\$ 10.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 10.00 Calendar Year-To-Date
/ /	6.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,914.61

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	3

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 29 / 07	1. Verizon PO Box 96088 BelView, WA 98009	U	\$ 148.59
7 / 29 / 07	2. Cable One 2101 E Karcher RD Nampa, ID 83687	U	\$ 40.00
8 / 15 / 07	3. Cassidy Wasden 811 Heartland Dr Nampa, ID 83686	G	\$ 300.00
8 / 18 / 07	4. Gem County GOP 1879 W. Sunny Slope Emmett, ID 83617	F	\$ 15.00
8 / 23 / 07	5. Israel Friendship League 134 E 39th St New York, NY 10016	A	\$ 3,000.00
8 / 23 / 07	6. Cassidy Wasden 811 Heartland Dr Nampa, ID 83686	G	\$ 300.00
8 / 23 / 07	7. Verizon PO Box 96088 BelView, WA 98009	U	\$ 151.64
8 / 23 / 07	8. Cable One 2101 E Karcher RD Nampa, ID 83687	U	\$ 40.00
9 / 28 / 07	9. Verizon PO Box 96088 BelView, WA 98009	U	\$ 147.07
9 / 28 / 07	10. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 40.00
Total This Page:			\$ 4,182.30

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
2	3

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 28 / 07	1. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 40.00
10 / 19 / 07	2. Idaho Federation of Women 6821 Deer Flat Nampa, ID 83686	T	\$ 120.00
10 / 22 / 07	3. Verizon PO Box 96088 BelView, WA 98009	U	\$ 151.08
10 / 22 / 07	4. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 40.00
11 / 6 / 07	5. Ashley Crafton 1610 S. Dorchester Dr Apt 18 BGloomington, IN 47401	G	\$ 500.00
11 / 28 / 07	6. Verizon PO Box 96088 BelView, WA 98009	U	\$ 161.97
11 / 28 / 07	7. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 40.00
12 / 3 / 07	8. CTR Image 1413 W. Aberdeen Ave Nampa, ID 83686	O	\$ 300.00
12 / 06 / 07	9. Postmaster 123 11th Ave So. Nampa, ID 83651	P	\$ 1,025.00
10 / 22 / 07	10. Postmaster 123 11th Ave So. Nampa, ID 83651	P	\$ 26.00
Total This Page:			\$ 2,404.05

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B **ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Page	of
3	3

Name of Candidate or Committee: **Lawrence Wasden**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 28 / 07	1. Verizon PO Box 96088 BelView, WA 98009	U	\$ 158.16
12 / 28 / 07	2. Cable One 2101 E. Karcher RD Nampa, ID 83687	U	\$ 40.00
__ / __ / __	3.		\$ _____
__ / __ / __	4.		\$ _____
__ / __ / __	5.		\$ _____
__ / __ / __	6.		\$ _____
__ / __ / __	7.		\$ _____
__ / __ / __	8.		\$ _____
__ / __ / __	9.		\$ _____
__ / __ / __	10.		\$ _____
Total This Page:			\$ 198.16

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C **IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page	of
1	1

Name of Candidate or Committee: **Lawrence Wasden****Purpose Codes**

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

1.	08/23/07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Israel Friendship League 134 E 39th St New York, NY 10016	\$ 3,000.00 \$ 3,000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Lawrence Wasden 811 Heartland Dr Nampa, ID 83686	\$ 3,000.00 Purpose Code A
2.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 3,000.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 3,000.00

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Discover More Card PO Box 30943 Salt Lake City, UT 84130	9,873.20	Date: 12/31/07 Amount: \$ 2,457.91	Date: 12/31/07 Amount: \$ 2,500.00	9,831.11
2. Discover Titanium Card PO Box 30943 Salt Lake City, UT 84130	0.00	Date: 12/31/07 Amount: \$ 273.21	Date: 12/31/07 Amount: \$ 273.21	0.00
3. Shell Oil PO Box 6414 The Lakes, NV 88901-6414	0.00	Date: 12/31/07 Amount: \$ 239.15	Date: 12/31/07 Amount: \$ 173.27	65.88
4.		Date: Amount: \$.	Date: Amount: \$.	
5.		Date: Amount: \$.	Date: Amount: \$.	
6.		Date: Amount: \$.	Date: Amount: \$.	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 9,873.20

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 2,970.27

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 2,946.48

Ending Balance Total: \$ 9,896.99

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	2

Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N Newspaper & Other Periodical Advertising
B Broadcast Advertising (Radio, TV & Internet)	O Other Advertising (Yard Signs, Buttons, etc.)
C Contributions to Candidates & PAC's	P Postage
D Donations & Gifts	S Surveys & Polls
E Event Expenses	T Tickets (Events)
F Food & Refreshments	U Utilities
G General Operational Expenses	W Wages, Salaries, Benefits & Bonuses
I Interest Accrued & Finance Charges	Y Petition Circulators
L Literature, Brochures, Printing	Z Preparation & Production of Advertising
M Management Services	

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8/22/07	1. United Airlines Boise Airport Boise, ID	A	\$ 469.61
08/22/07	2. AAA Travel Agency 7155 W Denton Boise, ID 83704	A	\$ 25.00
9/25/07	3. Delta Airlines PO Box 20702 Atlanta, GA 30320-6001	A	\$ 368.10
9/25/07	4. AAA Travel Agency 7155 W Denton Boise, ID 83704	A	\$ 25.00
9/10/07	5. AFI Gate.com 3250 W. Commerical Blvd. St 200 Fort Lauderdale, FL 33309-3408	B	\$ 29.85
10/10/07	6. Macy's 1509 Caldwell Blvd Nampa, ID 83651	D	\$ 160.00
10/11/07	7. Delta Airlines PO Box 20702 Atlanta, GA 30320-6001	A	\$ 472.61
10/11/07	8. AAA Travel Agency 7155 W Denton Boise, ID 83704	A	\$ 25.00
11/3/07	9. CA.com 9868 Lyndale Ave Bloomington, MN 55420	G	\$ 49.99
Total This Page:			\$ 1,625.16

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
2	2

Name of Creditor from Schedule E: Discover More Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12/08/07	1. Ameritel Inn 1440 Bench Rd Pocatello, ID 83201	A	\$ 98.74
12/10/07	2. AFI Gate.com 3250 W. Commerical Blvd. St 200 Fort Lauderdale, FL 33309-3408	B	\$ 29.85
9/04/07	3. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 135.97
10/04/07	4. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 132.66
11/04/07	5. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 126.34
12/04/07	6. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 134.11
01/04/08	7. Discover More Card PO Box 30943 Salt Lake City, UT 84130	I	\$ 175.08
	8.		\$
	9.		\$
Total This Page:			\$ 832.75

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	1

Name of Creditor from Schedule E: Discover Titanium Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7/2/07	1. Cartridge World 622 12th Ave So Nampa, ID 83651	L	\$ 70.49
7/19/07	2. Fred-Meyer 502 2nd St So Nampa, ID 83651	E	\$ 2.54
7/19/07	3. Zurchers Party Supplies 1001 N. Milwaukee Boise, ID 83704	E	\$ 34.88
7/20/07	4. HMS Host SLC Airport Salt Lake City, UT	A	\$ 26.61
7/23/07	5. Southern California LA Intern'l Airport 1 World Way Los Angeles, CA 90045	A	\$ 126.00
8/17/07	6. LEKU ONA Basque RST 117 S. 6th St Boise, ID 83702	F	\$ 12.69
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 273.21

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 **CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	1

Name of Creditor from Schedule E: Shell

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/30/07	1. Shell Oil 1585 So. Meridian Rd Meridian, ID 83642	A	\$ 93.75
7/23/07	2. Shell MasterCard PO BOX 6414 The Lakes, NV 88901-6414	I	\$ 4.37
8/18/07	3. Shell Oil 1407 Franklin Rd Nampa, ID 83651	A	\$ 55.68
8/22/07	4. Shell MasterCard PO BOX 6414 The Lakes, NV 88901-6414	I	\$ 1.20
9/04/07	5. Joann Fabric Karcher Mall Nampa, ID 83651	G	\$ 17.77
9/20/07	6. Shell MasterCard PO BOX 6414 The Lakes, NV 88901-6414	I	\$ 0.50
12/13/07	7. Shell Oil 274 Highway 25 Declo, ID 83323	A	\$ 65.88
	8.		\$
	9.		\$
Total This Page:			\$ 239.15

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.